

SAPC-12052

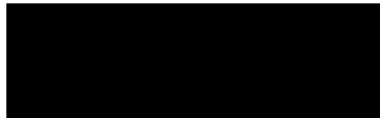
Copy 2 of 8

PAYMENT PLAN FOR EASTMAN KODAK COMPANY (FOG CONTRACTS)

All payments to Eastman Kodak Company pursuant to Contract Nos. HF-EN-590, HF-EQ-6081 and HF-2410, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

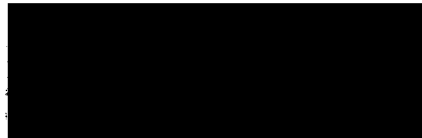
1. Interim and final vouchers submitted by the Eastman-Kodak Company will be certified by the SA/PC/DCI and by the Comptroller.
2. Interim and final vouchers submitted by the Eastman-Kodak Company will be approved and certified by the Contracting Officer.
3. US Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Eastman-Kodak Company and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.
4. Checks will be transmitted to the Eastman-Kodak Company in double envelope. The outer envelope will be addressed to:

25X1A



The return address will read:

25X1A



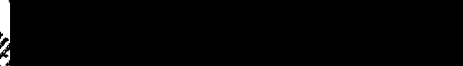
DOCUMENT NO. _____
 NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
 CLASS. CHANGE BY: TS S O 2012
 NEXT REVIEW DATE: _____
 AUTH: HF 10-2
 DATE: 7/1/82 REVIEWER: 064540

25X1A

The inner envelope will be marked: "To be opened by [redacted] or 25X1A only."

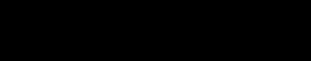
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COMPTROLLER:



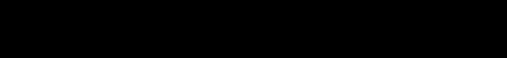
Security Office

25X1A



Comptroller

25X1A



for General Counsel

APPROVED:

Richard M. Bissell, Jr.
 SA/PC/DCI - Project Director

SA/PC/DCI:HJP/eam (1/4/57)
 Distribution:

- Orig - HF-EN-590
- 2 - HF-EQ-6081
- 3 - HF-2410
- 4 - Finance - HF-EN-590
- 5 - Finance - HF-EQ-6081
- 6 - Finance - HF-2410
- 7 - Security
- 8 - Chrono